DRAFT "Report Card" Summarizing the Monitor's Evaluation of Compliance with the Consent Judgments as of the Quarter Ending May 31, 2006

ASSESSMENT OF COMPLIANCE [1]
(for last 5 Quarters)

Status
as of
Eval'n
Expected
Mar '06- Dec '05- Sep '05- Jun '05- Mar '05- Last
Quarter
Eval'n

May '06 Feb '06 Nov '05 Aug '05 May '05 Eval'n Ending Q/E Comments re: Last Evaluation

ı.	DEFINITIONS						
	U1						No monitoring requirements
II.	GENERAL PROVISIONS						
	U2 - 13						No monitoring requirements
III.	USE OF FORCE POLICY						
	A. General Use of Force Policies						
	U14 Revision of Policy (Definition of UOF)	NYE	DW	NYE	May-06	May-07	In compliance with policy requirements
	U15 Use of Force Continuum	NYE	DW	NYE	May-06	May-07	In compliance with policy requirements
	U16 Opportunity to Submit	NYE	DW	NYE	May-06	May-07	In compliance with policy requirements
	U17 Prohibition on Choke Holds	NYE	DW	NYE	May-06	May-07	In compliance with policy requirements
	U18 Revision of Policy within 3 Months	NYE	DW	NYE	May-06	May-07	In compliance with policy requirements
	U19 Strike to Head Equals Deadly Force	NYE	DW	NYE	May-06	May-07	In compliance with policy requirements
	B. Use of Firearms Policy						
	U20 Firearms Qualification Requirement		X	X	Aug-05	Aug-06	
_	U21 Failure to Re-Qualify		X	X	Aug-05	Aug-06	
	U22 Moving Vehicle Firing Policy		X	X	Aug-05	Aug-06	
_	U23 Authorized Ammunition		X	X	Aug-05	Aug-06	
	C. Intermediate Force Device Policy						
_	U24 Intermediate Force Device		X	X	Aug-05	Aug-06	
	D. Chemical Spray Policy						
_	U25 Requirements of Policy		X	X	Aug-05	Aug-06	
	U26 Prohibition Relative to Handcuffed Prisoners		X	X	Aug-05	Aug-06	
IV.	INCIDENT DOCUMENTATION, INVESTIGATION, AND REVIEW						
	A. General Investigations of Police Action						
	U27 Revision of General Investigation Policies	X	X	X	Feb-06	Aug-06	
	U28 Who May Conduct Investigations	X	X	X	Feb-06	Aug-06	
	U29 Requirements of Policy	X	X	X	Feb-06	Aug-06	
	U30 Prohibited Methods	X	X	X	Feb-06	Aug-06	
	U31 Protocol for Garrity Statements	X	DW	X	Feb-06	Aug-06	
	U32 Report Requirements	X	X	X	Feb-06	Aug-06	
	U33 Review Requirements	X	X	X	Feb-06	Aug-06	

DRAFT "Report Card" Summarizing the Monitor's Evaluation of Compliance with the Consent Judgments as of the Quarter Ending May 31, 2006			ASSES	SMENT OF (for last 5				EVALUATION TIMING			
				Dec '05- Feb '06				Status as of Last Eval'n	Last Eval'n Quarter Ending	Next Expected Eval'n Q/E	Comments re: Last Evaluation
B.	Use of Force	and Prisoner Injury Investigations									
	U34 D	Occumentation of UOF and Prisoner Injury	NYE		X		X	NYE	May-06	Nov-06	In compliance with policy requirements
	U35 N	Notification Requirements	NYE		X		X	NYE	May-06	Nov-06	In compliance with policy requirements
	U36 C	Command Investigation Timelimits	NYE		X		X	NYE	May-06	Nov-06	In compliance with policy requirements
C.	Review of Ci	ritical Firearm Discharges and In-Custody Deaths									
	U37 C	Creation of Shooting Team	NYE		X		X	NYE	May-06	Nov-06	In compliance with policy requirements
		Protocol for Investigations of Critical Firearms Discharges	NYE		X		X	NYE	May-06	Nov-06	In compliance with policy requirements
	U39 C	Command Level Force Review Team	NYE		X		X	NYE	May-06	Nov-06	In compliance with policy requirements
	(14()	ime Limits for Command Level Force Review eam	NYE		X		X	NYE	May-06	Nov-06	In compliance with policy requirements
	U41 A	Aggregate Review	X		X		X	X	May-06	Nov-06	Compliance w/ policy, non-compliance with implementation requirements
V. Al	RREST AND DI	ETENTION POLICIES AND PRACTICES									
A.	Arrest Policie	es									
	U42 F	Revision of Arrest Policies	√		DW	DW	DW	-	May-06	-	"Policy-only" paragraph
	U43 F	Review of All Arrests	X		DW	DW	DW	X	May-06	Nov-06	
B.	Investigatory	Stop Policies									
	U44 F	Revision of Policies					✓	✓	May-05	-	"Policy-only" paragraph; corrected quarter ending May 31, 2006
	U45 E	Occumentation Requirement	X		X		NYE	X	May-06	Nov-06	
C.	Witness Ider	ntification and Questioning Policies									
	U46 F	Revision of Policies					✓	1	May-05	-	"Policy-only" paragraph; corrected quarter ending May 31, 2006
	U47 S	Submission to DOJ within 3 months					1	1	May-05	-	
	U48 E	Occumentation of Interviews and Interrogations	X		X		NYE	X	May-06	Nov-06	
D.	Prompt Judio	cial Review Policies									
	U49 F	Revision of Policies and Requirement of Arraignment within 48 Hours		DW		X		DW	Feb-06	Aug-06	Revised DPR and Instruction Sheet received near end of quarter
	U50 F	Requirement of Warrant Request		X		X		X	Feb-06	Aug-06	
	UST	Occumentation of Late Request for Arraignment Varrants		X		X		X	Feb-06	Aug-06	

DRAFT "Report Card" Summarizing the Monitor's Evaluation of Compliance with the Consent Judgments as of the Quarter Ending May 31, 2006			ASSES		COMPLIA Quarters)			EVALUAT	ION TIMING	
			Dec '05- Feb '06		Jun '05- Aug '05		Status as of Last Eval'n	Last Eval'n Quarter Ending	Next Expected Eval'n Q/E	Comments re: Last Evaluation
E. Hold Polic	ies									
U52	Revision of Policies		1		DW		1	Feb-06	-	"Policy-only" paragraph
U53	Documentation of all Holds		X		DW		X	Feb-06	Aug-06	
F. Restriction	n Policies									
U54	Development of Restriction Policies		1		X		1	Feb-06	-	"Policy-only" paragraph
U55	Documentation of Restrictions		DW		X		DW	Feb-06	Aug-06	Additional implementation testing required
G. Material V	Vitness Policies									
U56	Revision of Material Witness Policies		√	X	X	NYE		Feb-06	-	"Policy-only" paragraph
U57	Requirement of Court Order			X	X		X	Nov-05	Aug-06	
H. Documen	tation of Custodial Detention	_								
U58	Revision of Policy	X		X		X	X	May-06	Nov-06	
I. Command	1 Notification									
U59	Time Limits for Written Reporting of Violations	X	X	X		DW	X	May-06	Aug-06	Compliance w/ policy, non-compliance with implementation requirements
U60	Daily Reporting Requirement		X		X		X	Feb-06	Aug-06	Compliance w/ policy, non-compliance with implementation requirements
VI. EXTERNAL C	OMPLAINTS									
U61	Revision of External Complaints Policies	NYE		X		X	NYE	May-06	Nov-06	Compliance w/ policy, non-compliance with implementation requirements
U62	Informational Campaign									
	a. Informing persons about filing complaints									Subparagraph not separately assessed
	b. Distribution of material	X		1		NYE	X	May-06	Nov-06	
	c. Complaint Process Broadcasts	√		√		1	√	May-06	Nov-06	
	d. Informational Campaign Placards	✓		√		√	√	May-06	Nov-06	
U63	Informational Brochures and Contact Forms	✓		X		X	✓	May-06	Nov-06	
A. Intake and	d Tracking									
U64	Policies Regarding Intake and Tracking	NYE		X		DW	X	Nov-05	May-06	Assess in conjunction with audit review
U65	Factual Account by Intake Officer	NYE		X		X	X	Nov-05	May-06	Assess in conjunction with audit review
U66	Unique Identifier	NYE		1		1	1	Nov-05	May-06	Assess in conjunction with audit review

DRAFT "Report Card" Summarizing the Monitor's Evaluation of Compliance with the Consent Judgments as of the Quarter Ending May 31, 2006					COMPLIA Quarters)			EVALUATION TIMING		
			Dec '05- Feb '06	•			Status as of Last Eval'n	Last Eval'n Quarter Ending	Next Expected Eval'n Q/E	Comments re: Last Evaluation
B. External (Complaint Investigation									
U67	a e. & g h. Revision of External Complaint Investigations Policy	NYE		X		X	NYE	May-06	Nov-06	Assess in conjunction with audit review
	f. IAC / OCI Investigator In-service Training	X					X	May-06	Nov-06	
U68	External Complaint Review Process Time Limits	NYE		X		X	NYE	May-06	Nov-06	Assess in conjunction with audit review
U69	External Complaint Dispositions	NYE		X		X	NYE	May-06	Nov-06	Assess in conjunction with audit review
VII. GENERAL PO	DLICIES									
U70	Clear Definitions of Terms	X		DW		DW	X	May-06	Nov-06	Compliance w/ policy, non-compliance with implementation requirements
U71	Community Comment on Proposed Policy Revisions	X		X		X	X	May-06	Nov-06	
U72	Police Action in Violation of DPD Policy		X		X		X	Feb-06	Aug-06	
U73	Deployment Plan for Supervisors		X		X		X	Feb-06	Aug-06	
U74	Enforcement of Policy on Reporting Misconduct		X		X		X	Feb-06	Aug-06	
U75	Revision of Off-Duty Action Policies		X		X	NYE	X	Feb-06	Aug-06	
U76	Revision of Prisoner Policies		X		X		X	Feb-06	Aug-06	
U77	Foot Pursuit Policy Development		X		X		X	Feb-06	Aug-06	
VIII. MANAGEMEN	NT AND SUPERVISION									
U78	Development of Risk Management Plan					X	X	Feb-06	Aug-06	
A. Risk Man	agement Database									
U79	Expansion of Risk Management System	X		X		X	X	May-06	Nov-06	
U80	Requirements for New Risk Management Database	X		X		X	X	May-06	Nov-06	
U81	Requirement of Identifiers	X		X		X	X	May-06	Nov-06	
U82	Data Input Plan	X		X		X	X	May-06	Nov-06	
U83	Report Protocol			√		X	√	Nov-05	-	
U84	Review Protocol				√		-	Aug-05	-	
U85	Modular Development of Database		X		X		X	Feb-06	Aug-06	
U86	Common Control Numbers	X		X		X	X	May-06	Nov-06	
U87	Information Retention	X		X		X	X	May-06	Nov-06	

DRAFT "Report Card" Summarizing the Monitor's

DRAFT "Report Card" Summarizing the Monitor's Evaluation of Compliance with the Consent Judgments as of the Quarter Ending May 31, 2006					COMPLIA Quarters)			EVALUATION TIMING		
		Mar '06- May '06	Dec '05- Feb '06	•	Jun '05- Aug '05	Mar '05- May '05	Status as of Last Eval'n	Last Eval'n Quarter Ending	Next Expected Eval'n Q/E	Comments re: Last Evaluation
U88	Schedule for Development									
	a. Submit Data Input Plan to DOJ	X		X		X	X	May-06	Nov-06	
	b. Submit Report Protocol and RFP to DOJ			√		X	1	Nov-05	-	
	c. Issue RFP	DW		X		X	DW	May-06	Nov-06	
	d. Submit Review Protocol to DOJ				√		1	Aug-05	-	
	e. Select Contractor for Risk Management Database		X		X		X	Feb-06	Aug-06	
	f. Beta Version of Risk Management Database		X		X		X	Feb-06	Aug-06	
	g. Risk Management Database Operational		X				X	Feb-06	Aug-06	
U89	Interim System to Detect Patterns of Behavior		X		X		X	Feb-06	Aug-06	
U90	Modification Protocol						NYE			Compliance will be assessed as needed
B. Performan	ce Evaluation System									
U91	Performance Evaluations				X		X	Aug-05	Aug-06	
C. Oversight										
U92	Audit Protocol				√		√	Aug-05	Aug-06	
U93	Audit Reporting Requirements			X	DW	X	X	Nov-05	Nov-06	
U94	a. UOF Investigations Audit	X	X	X	X	X	X	May-06	Aug-06	[2] Audit skipped since the q/e Aug 04
	b. Prisoner Injuries Investigations Audit	X	X	X	X	X	X	May-06	Aug-06	[2] Audit skipped since the q/e Aug 04
	c. Misconduct Investigations Audit			X	NYE	X	X	Nov-05	Aug-06	[2]
U95	a. Arrest Practices Audit			X	X		X	Nov-05	Aug-06	[2] Audit skipped since the q/e Aug 05
	b. Stop and Frisk Audit			X	X	X	X	Nov-05	Aug-06	[2] Audit skipped since the q/e Aug 05
	c. Witness Identification and Questioning Audit			X	X	X	X	Nov-05	Aug-06	[2] Audit skipped since the q/e Aug 05
U96	Audits of Custodial Detention Practices			X	X		X	Nov-05	Aug-06	[2] Audit skipped since the q/e Aug 05
U97	OCI External Complaints Investigations Audit			X	NYE	X	X	Nov-05	Aug-06	[2]
U98	Videotape Reviews		X		X		X	Feb-06	Aug-06	
U99	Regular Meetings with Prosecutors	√		-		√	√	May-06	Nov-06	
D. Use of Vid										
	Repair or Replacement of Video Cameras		X		X		X	Feb-06	Aug-06	
	Revision of Video Camera Policy		X		X		X	Feb-06	Aug-06	
U102	Video Camera Recording Requirements		X		X		X	Feb-06	Aug-06	

DRAFT "Report Card" Summarizing the Monitor's ASSESSMENT OF COMPLIANCE [1] **Evaluation of Compliance with the Consent Judgments EVALUATION TIMING** (for last 5 Quarters) as of the Quarter Ending May 31, 2006 Next Status Last Eval'n **Expected** as of Mar '06- Dec '05- Sep '05- Jun '05- Mar '05-Eval'n Last Quarter May '06 Feb '06 Nov '05 Aug '05 May '05 Eval'n Q/E **Ending** Comments re: Last Evaluation F. Discipline U103 Elimination of Backlogs Feb-06 Aug-06 U104 Steps to Prevent Backlog NYE Feb-06 Aug-06 U105 Creation of Disciplinary Matrix Feb-06 Aug-06 IX. TRAINING A. Oversight and Development U106 Review of all UOF and Arrest and Detention Training X May-06 Nov-06 U107 Michigan Law Enforcement Officers Training Council Standards May-06 Nov-06 U108 Individual Training Records X X May-06 Nov-06 U109 Approved Lesson Plans / Scenario-Based Training Nov-06 May-06 U110 Civil Lawsuits May-06 Nov-06 U111 Distribution and Explanation of the UOF CJ May-06 Nov-06 B. Use of Force Training U112 Annual UOF Training May-06 Nov-06 C. Firearms Training U113 Firearms Training Protocol May-06 Nov-06 D. Arrest and Police-Citizen Interaction Training U114 Annual Arrest and Police-Citizen Interaction Training May-06 Nov-06 E. Custodial Detention Training U115 Annual Custodial Detention Training Feb-06 Aug-06 X X U116 Advise Officers not to Delay Arraignment Feb-06 Aug-06 U117 Advise that Materiality of Witness is Judicial Determination Feb-06 Aug-06 F. Supervisory Training U118 Training on the Evaluation of Written Reports Feb-06 Aug-06 U119 Leadership and Command Accountability Training Feb-06 Aug-06 U120 Risk Assessment Training Requirement Feb-06 Aug-06 G. Investigator Training U121 Training for Evaluating Credibility Feb-06 Aug-06 X U122 Handling External Complaints Feb-06 Aug-06 H. Field Training U123 Enhancement of FTO Program X X Feb-06 Aug-06 MONITORING, REPORTING, AND IMPLEMENTATION

^{√ =} Compliant; X = Non-Compliant; NYE = Not Yet Evaluated; DW = Determination Withheld

Comments re: Last Evaluation

No monitoring requirements

REPORT OF THE INDEPENDENT MONITOR FOR THE DETROIT POLICE DEPARTMENT

DRAFT "Report Card" Summarizing the Monitor's Evaluation of Compliance with the Consent Judgments as of the Quarter Ending May 31, 2006

ASSESSMENT OF COMPLIANCE [1] **EVALUATION TIMING** (for last 5 Quarters) Status Last Next as of Eval'n Expected Mar '06- Dec '05- Sep '05- Jun '05- Mar '05-Last Quarter Eval'n May '06 Feb '06 Nov '05 Aug '05 May '05 Eval'n **Ending** Q/E

U124 - 138 No monitoring requirements

U139 Reopening of Investigations Deemed Incomplete

NYE
May-06
Nov-06
Reviewed but compliance assessment was not required

U140 - 154

CO	NDITIONS OF CONFINEMENT CONSENT JUDGMENT								
I.	DEFINITIONS								
	C1 GENERAL PROVISIONS								No monitoring requirements
11.	C2 - 13								No monitoring requirements
III.	FIRE SAFETY POLICIES								To morning requirements
	C14 Life Safety Code Compliance	X		X		X	Feb-06	Nov-06	
	C15 Detection, Suppression and Evacuation Programs	X		X		X	Feb-06	Nov-06	
	C16 Fire Safety Program Development	X		X		X	Feb-06	Nov-06	
	C17 Fire Safety Program Implementation	X		X		X	Feb-06	Nov-06	
	C18 Fire Safety Interim Measures	X		X		X	Feb-06	Nov-06	
	C19 Safety Equipment Testing	X		X		X	Feb-06	Nov-06	
	C20 Smoking Policy	1		1		1	Feb-06	Nov-06	
	C21 Storage of Flammable Liquids	X		X		X	Feb-06	Nov-06	
	C22 Removal of Cane Ceiling Tiles			√		1	Aug-05	-	
IV.	EMERGENCY PREPAREDNESS POLICIES						_		
	C23 Ensure Safety Level	X		X		X	Feb-06	Nov-06	
	C24 Emergency Preparedness Program Development	DW		X		DW	Feb-06	Nov-06	Pending DOJ approval
	C25 Key Control Policies	DW		X		DW	Feb-06	Nov-06	Pending DOJ approval
٧.	MEDICAL AND MENTAL HEATH CARE POLICIES								
	C26 Identification and Response for Special Needs		X		X	X	Nov-05	Aug-06	
	C27 Screening Program Development		X		X	X	Nov-05	Aug-06	
	C28 Minimum Standards for Screening Program		X		X	X	Nov-05	Aug-06	
	C29 Minimum Standards for Medical Protocols		X		X	X	Nov-05	Aug-06	
	C30 Infectious Disease Policy		NYE	NYE	NYE	NYE	Nov-05	Aug-06	Implementation testing deferred pending dissemination of related policies
	C31 Prisoner Health Information Protocol		X		X	X	Nov-05	Aug-06	
	C32 Prescription Medication Policy		X		X	X	Nov-05	Aug-06	
	C33 Suicide Watch Garb		X		X	X	Nov-05	Aug-06	
	C34 Suicide Hazard Removal		1		X	1	Nov-05	Aug-06	
VI.	PRISONER SAFETY POLICIES								

DRAFT "Report Card" Summarizing the Monitor's Evaluation of Compliance with the Consent Judgments as of the Quarter Ending May 31, 2006				COMPLIA Quarters)			EVALUAT	ION TIMING	
	Mar '06- May '06		•	Jun '05- Aug '05		Status as of Last Eval'n	Last Eval'n Quarter Ending	Next Expected Eval'n Q/E	Comments re: Last Evaluation
C35 Ensure Safety Level		X		X		X	Feb-06	Nov-06	
C36 Security Screening of Prisoners		X		X		X	Feb-06	Nov-06	
C37 Cell Check Policies		X		X		X	Feb-06	Nov-06	
C38 Observation Cell Policy		X		X		X	Feb-06	Nov-06	
VII. ENVIRONMENTAL HEALTH AND SAFETY POLICIES				•					
C39 Cleanliness of Cells	1			X		X	May-06	Feb-07	
C40 Cleaning Policy	NYE			X		X	May-06	Feb-07	In compliance with policy requirements
C41 Maintenance Policy	NYE			X		X	May-06	Feb-07	In compliance with policy requirements
C42 a. Ventilation	1			X		X	May-06	Feb-07	
b. Heating				X		X	Aug-05	Feb-07	
C43 Repairs to be Made	1			X		X	May-06	Feb-07	
C44 Lighting Requirements	X			X		X	May-06	Feb-07	
C45 Toilet Access	1			X		X	May-06	Feb-07	
C46 Air Purification				1		1	Aug-05	-	
VIII. POLICIES CONCERNING PERSONS WITH DISABILITIES						•	1129 22		
C47 Accommodations for Persons with Disabilities			NYE	X		NYE	Nov-05	Aug-06	
C48 Detention of Individuals with Disabilities			X	X		X	Nov-05	Aug-06	
IX. FOOD SERVICE POLICIES			•••	•••		•			
C49 Food Storage and Service	X				X	X	May-06	Feb-07	In compliance with policy requirements
C50 Development of Food Service Policies	X				X	X	May-06	Feb-07	In compliance with policy requirements
X. PERSONAL HYGIENE POLICIES									
C51 Availability of Personal Hygiene Items	NYE				X	NYE	May-06	Feb-07	In compliance with policy requirements
XI. USE OF FORCE AND RESTRAINTS POLICIES									
C52 Compliance with DPD's UOF Policy		X		X		X	Feb-06	Aug-06	
C53 UOF Protocols for Prisoners		X		X		X	Feb-06	Aug-06	
C54 Handcuffing to Benches		X		X		X	Feb-06	Aug-06	
XII. INCIDENT DOCUMENTATION, INVESTIGATION AND REVIEW									
C55 Investigations of In-Custody Deaths		X		X		X	Feb-06	Aug-06	
C56 UOF Reporting		X		X		X	Feb-06	Aug-06	
C57 Injury Reporting		X		X		X	Feb-06	Aug-06	
XIII. EXTERNAL COMPLAINTS									
C58 Processing of External Complaints				X		X	Aug-05	Nov-06	
C59 Complaint Investigation				X		X	Aug-05	Nov-06	

DRAFT "Report Card" Summarizing the Monitor's Evaluation of Compliance with the Consent Judgments as of the Quarter Ending May 31, 2006			ASSES	SMENT OF (for last 5				EVALUATION TIMING		
			Dec '05- Feb '06				Status as of Last Eval'n	Last Eval'n Quarter Ending	Next Expected Eval'n Q/E	Comments re: Last Evaluation
XIV. GENERAL PO	DLICIES									
C60	Clear Definition of Terms	X		DW		DW	X	May-06	Nov-06	Compliance w/ policy, non-compliance with implementation requirements
C61	Community Comment on Proposed Policy Revisions	X		X		X	X	May-06	Nov-06	
XV. MANAGEME	NT AND SUPERVISION									
C62	Regular Operation Evaluation		X		NYE		X	Feb-06	Aug-06	
C63	Operation in Compliance with Risk Management Plan		X		X		X	Feb-06	Aug-06	
C64	Video Camera Policy		X		X		X	Feb-06	Aug-06	
C65	a. Holding Cell UOF Investigations Audit		X		X	X	X	Feb-06	Aug-06	
	b. Holding Cell Prisoner Injuries Investigations Audit		X	X	X	X	X	Feb-06	Aug-06	
	c. Holding Cell Misconduct Investigations Audit		1		X	X	1	Feb-06	Aug-06	
C66	a. HCCC to Assure Compliance with COC CJ		X	X	X	X	X	Feb-06	Aug-06	
	b. HCCC Fire Safety Audit		X	X	X	X	X	Feb-06	Aug-06	
C67	HCCC Emergency Preparedness Audit		√	X	X		X	Feb-06	Aug-06	
C68	B HCCC Medical/Mental Health Audit		X	X	X	X	X	Feb-06	Aug-06	
C69	HCCC Detainee Safety Audit		X	X	X	X	X	Feb-06	Aug-06	
C70	HCCC Environmental Health and Safety Audit		1		1	X	1	Feb-06	Aug-06	
C71	HCCC Food Service Audit		X	X	X	X	X	Feb-06	Aug-06	
C72	2 Audit Reporting Requirements	X	X		X	X	X	May-06	Aug-06	
XVI. TRAINING										
C73	3 Training of Detention Officers	X			X		X	May-06	Feb-07	
C74	Training Records	X		X	X		X	May-06	Nov-06	
C75	5 Emergency Preparedness Training	X			X		X	May-06	Feb-07	
C76	Medical/Mental Health Screening Program Training	X			X		X	May-06	Feb-07	
C77	Detainee Safety Training	X			X		X	May-06	Feb-07	
C78	B Environmental Health and Hygiene Training	X			X		X	May-06	Feb-07	
XVII. MONITORING	AND REPORTING									
C79	9 - 93									No monitoring requirements
C94	Reopening of Investigations Deemed Incomplete						NYE	May-06	Nov-06	Reviewed but compliance assessment was not required
C95	5 - 99									No monitoring requirements

DRAFT "Report Card" Summarizing the Monitor's Evaluation of Compliance with the Consent Judgments as of the Quarter Ending May 31, 2006

ASSESSMENT OF COMPLIANCE [1] (for last 5 Quarters)

Mar '06- Dec '05- Sep '05- Jun '05- Mar '05-

EVALUATION TIMING

Status as of Last Last Next
Eval'n Expected
Quarter Eval'n

Ending

cpected Eval'n Q/E Comm

Comments re: Last Evaluation

XVIII. STIPULATION PURSUANT TO THE PRISON LITIGATION REFORM ACT, 18 U.S.C. 3626

C100 - 102 No monitoring requirements

May '06 Feb '06 Nov '05 Aug '05 May '05 Eval'n

XIX. IMPLEMENTATION AND ENFORCEMENT

C103 - 110 No monitoring requirements

XX. MISCELLANEOUS

C111 - 112

- NOTES: [1] The Monitor assesses each paragraph's various components of compliance (policy, training, implementation, audit) separately. However, if the Department is in non-compliance with any of these components for a given paragraph, then the Department is in overall non-compliance with that paragraph. This Report Card reflects only the overall compliance rating.
 - [2] For those paragraphs that require specific audits, the next expected evaluation shown is the quarter in which the next scheduled audit is due and/or is expected to be evaluated (based on the date the audit is expected to be submitted).